

Funding Recommendation Report

FR Title: Multi-Site Support Agency Cooperative Agreement New Copy

Grant Number: 97250719-2

Section A - Project Information

Grant Number: 97250719-2	Grant Type: Non-Construction
Agreement Type: Assistance Amendment	Awarding Region: EPA R2
AAShip/RAShip: R2 - Region 2	
Approval Office Division: Superfund and Emergency Management	Branch: Program Support Branch
Record Type: A - Augmentation Increase	
Applicant Type: State	Applicant State: NJ
Applicant Name: NJDEP - New Jersey Dept of Environmental Protection	
DUNS: 607415197	EPA Funds Requested: \$1,258,514.00
Program Code: V - Hazardous Substances Response Trust Fund	
Statutory Auth: CERCLA: Sec. 104(d)(1)	
Delegation of Auth: 14-1 Superfund State Contracts and Cooperative Agreements	
CFDA: 66.802 - Superfund State Political Subdivision and Indian Tribe Site Specific Cooperative Agreements	
Media: Superfund	
Project Period Start: 10/01/2019	Project Period End: 09/30/2022
Budget Period Start: 10/01/2019	Budget Period End: 09/30/2022
Project Description: Please provide a description of the work to be accomplished in this project:	

Section B - Project Justification and Environmental Results

B.1. Is the principal purpose of this award to transfer anything of value to the recipient to support or stimulate a public purpose authorized by an EPA grant making statute in accordance with the Federal Grant and Cooperative Agreement Act? (The purpose of the award must not be to acquire goods or services for the direct use and benefit of the Federal Government.) (See the 'Policy for Distinguishing Between Assistance and Acquisition', EPA Order 5700.1.): Yes

B.1.a. Describe the specific project activities and how they will further the recipient's own efforts to protect the environment. EPA will not award a grant unless the funding recommendation is based on criteria stated in EPA Order 5700.1.

An assistance agreement is the appropriate legal instrument because the activities to be supported are authorized by federal statute and are not principally for the direct benefit or use of the federal government. A cooperative agreement is appropriate because EPA will be substantially involved during the performance of the contemplated activities. This agreement provides financial assistance to the recipient to implement its own project to support site specific activities related to remedial investigations, feasibility studies, proposed plans and remedial designs at EPA lead sites pursuant to CERCLA. Assistance is being provided through a cooperative agreement because there will be substantial federal involvement in this assistance relationship. Substantial federal involvement includes programmatic oversight, and review and comment on all agreement activities and products identified in the workplan. EPA involvement will include program management, supervision and support for Superfund activities at various NPL sites. The activities covered under this cooperative agreement will directly benefit the state of New Jersey.

B.1.b. Is this a cooperative agreement? Yes

B.2. Does the scope of the work involve conducting any conferences or workshops? No

B.3. If this is a new or continuation award or a supplemental amendment to a grant awarded 1/1/2011 or later, answer this question: Are costs for light refreshments, meals or beverages included in the workplan or budget? (new as of April 2012): No

B.4. Describe how the project relates to the statutory authority.

The statutory authority that allows EPA to enter into a cooperative agreement with a state, political subdivision or a federally recognized Indian tribe is CERCLA Section 104(d)(1). The support agency assistance funding will be used by the recipient for substantial and meaningful involvement at EPA-lead Superfund sites.

.

The statutory language is below:

(d) Contracts or cooperative agreements by President with States or political subdivisions or Indian tribes; State applications, terms and conditions; reimbursements; cost-sharing provisions; enforcement requirements and procedures

(1) Cooperative Agreements.—

(A) State applications.—

A State or political subdivision thereof or Indian tribe may apply to the President to carry out actions authorized in this section. If the President determines that the State or political subdivision or Indian tribe has the capability to carry out any or all of such actions in

B.4. Describe how the project relates to the statutory authority.

accordance with the criteria and priorities established pursuant to section 9605(a)(8) of this title and to carry out related enforcement actions, the President may enter into a contract or cooperative agreement with the State or political subdivision or Indian tribe to carry out such actions. The President shall make a determination regarding such an application within 90 days after the President receives the application.

section 9605(a)(8) says:

criteria for determining priorities among releases or threatened releases throughout the United States for the purpose of taking remedial action and, to the extent practicable taking into account the potential urgency of such action, for the purpose of taking removal action. Criteria and priorities under this paragraph shall be based upon relative risk or danger to public health or welfare or the environment, in the judgment of the President, taking into account to the extent possible the population at risk, the hazard potential of the hazardous substances at such facilities, the potential for contamination of drinking water supplies, the potential for direct human contact, the potential for destruction of sensitive ecosystems, the damage to natural resources which may affect the human food chain and which is associated with any release or threatened release, the contamination or potential contamination of the ambient air which is associated with the release or threatened release, State preparedness to assume State costs and responsibilities, and other appropriate factors;

(B)

based upon the criteria set forth in subparagraph (A) of this paragraph, the President shall list as part of the plan national priorities among the known releases or threatened releases throughout the United States and shall revise the list no less often than annually. Within one year after December 11, 1980, and annually thereafter, each State shall establish and submit for consideration by the President priorities for remedial action among known releases and potential releases in that State based upon the criteria set forth in subparagraph (A) of this paragraph. In assembling or revising the national list, the President shall consider any priorities established by the States. To the extent practicable, the highest priority facilities shall be designated individually and shall be referred to as the "top priority among known response targets", and, to the extent practicable, shall include among the one hundred highest priority facilities one such facility from each State which shall be the facility designated by the State as presenting the greatest danger to public health or welfare or the environment among the known facilities in such State. A State shall be allowed to designate its highest priority facility only once. Other priority facilities or incidents may be listed singly or grouped for response priority purposes;

B.4.a Is this assistance agreement a Congressional earmark project to a specific recipient? No

B.5. Expected Environmental Results: Enter the Program Results Codes (PRC) of the funds that will be used for this assistance agreement.

PRC	AMOUNT	PROGRAM/PROJECT	ALLOCATION
103DD2	\$400,000.00	null	100.00 %
Total	\$400,000.00		

This project supports the following goals and objectives.

GOAL	OBJECTIVE
null	null

B.5.a Does this assistance agreement result from a solicitation issued before January 1, 2005? No

B.5.b. Has your office obtained a waiver from the requirements of Environmental Results under Assistance Agreements, EPA Order 5700.7 under Section 15? No

B.5.d. Describe how this project fits within the Agency's Strategic Plan/Government Performance and Results Act architecture. The description must identify all EPA strategic goals, objective, and where available, subobjectives listed under Section B.4 consistent with the appropriate Program Results Codes. (See EPA Order 5700.7, Section 8.)

This agreement supports Goal 1: A Cleaner, Healthier Environment, and Objective 1.3 - Revitalize Land and Prevent Contamination by supporting EPA lead Superfund site studies, designs and clean-ups. Such support can include document review, coordination with other State and local government agencies, site access support (if needed) and remedy selection concurrence.

B.5.e. Attach a program specific term and condition approved by the Director, Office of Grants and Debarment, which requires recipient reporting or attach a reporting term and condition in accordance with Appendix B to EPA Order 5700.7.

See Section F

B.6. Quality Assurance: Does this program or project include generation of environmental data, or use of existing environmental data? No

B.7. Is the recipient of this assistance award a non-profit organization? No

B.8. Will the assistance award result in the development of any copyrighted software or written materials? No

B.9. Is this a research assistance agreement? No

B.10. Could an invention result from this project? No

B.11. The question about Human Subjects Research has been removed.

As per EPA Order 1000.17A: Policy and Procedures on Protection of Human Research Subjects in EPA Conducted or Supported Research, all human subjects research conducted or supported by EPA must either be approved or be acknowledged as exempt research by the EPA Human Subjects Research Review Official (HSRRO) before any work involving human subjects research can begin. However, no approval is required prior to award of the assistance agreement. A Human Subjects Research Programmatic Term and Condition is included in the General Terms and Conditions that are applicable to every award. Project Officers do not need to select or include a Human Subjects Research Term and Condition. EPA Order 1000.17A: Policy and Procedures on Protection of Human Research Subjects in EPA Conducted or Supported Research, all human subjects research conducted or supported by EPA must either be approved or be acknowledged as exempt research by the EPA Human Subjects Research Review Official (HSRRO) before any work involving human subjects research can begin. However, no approval is required prior to award of the assistance agreement. A Human Subjects Research Programmatic Term and Condition is included in the General Terms and Conditions that are applicable to every award. Project Officers do not need to select or include a Human Subjects Research Term and Condition.
B.12. Does the project involve animal subjects? No
B.13. Is this a cooperative agreement which will include the survey or collection of identical information from 10 or more persons, or a grant which will include the survey or collection of identical information from 10 or more persons and under which EPA influenced the design, development or implementation of the survey? (See Grants Policy Issuance 99-1, Information Collection Requirements) No
B.14. Does this proposal include projects that will be performed entirely or in part outside of the United States? No
B.15. Does the grant involve or relate to geospatial information? No
B.16. Will this assistance agreement require individuals to access federally controlled facilities or have access to federally controlled computer systems at least 24 hours a week for a 6 month period or more? No

Section C - Competition, EPA order 5700.5A1

C.1. Was the amendment competed in accordance with the Competition Policy (EPA Order 5700.5A1)? No
C.2. Enter the reason why this amendment was not competed based on the Competition Policy (EPA Order 5700.5A1): The amendment is to a non-competitive award exempt from competition under Section 6 c. of the Competition Policy (Order 5700.5A1). (Section 13.c.(1))

Section D - Project Budget

Approved Budget

Cost Category Classification (Non-construction)	Approved Allowable Budget Period Cost
D.1. Personnel	\$ 691,807.00
D.2. Fringe Benefits	\$ 340,857.00
D.3. Travel	\$ 0.00
D.4. Equipment	\$ 0.00
D.5. Supplies	\$ 0.00
D.6. Contractual	\$ 0.00
D.7. Construction	\$ 0.00
D.8. Other	\$ 0.00
D.9. Total Direct Costs	\$ 1,032,664.00
D.10. Indirect Costs	\$ 225,850.00
IDC Rate 0 % Base	
D.11. Total	\$ 1,258,514.00

Cost Category Classification (Non-construction)		Approved Allowable Budget Period Cost
D.12. Total Requested Amount		\$ 1,258,514.00
D.13. Total Request To Fund Amt This Action		\$ 400,000.00
D.14. Is this funding full or partial (incremental)?		Full

Budget Worksheets

null

Section A - Budget Summary

	Grant Program Function or Activity (a)	Catalog of Federal Domestic Assistance Number (b)	Estimated Unobligated Funds		New or Revised Budget		Total (g)
			Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	
1.	Multi-Site Support Agency	66.802					\$ 0.00
2.							\$ 0.00
3.							\$ 0.00
4.							\$ 0.00
5.	TOTALS		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Section B - Budget Categories

6. Object Class Categories	Grant Program, Function or Activity			Total (5)
	Multi-Site Support Agency	First Amendment	Second Amendment	
a. Personnel	\$ 221,479.00	\$ 256,734.00	\$ 213,594.00	\$ 691,807.00
b. Fringe Benefits	\$ 108,636.00	\$ 118,482.00	\$ 113,739.00	\$ 340,857.00
c. Travel				\$ 0.00
d. Equipment				\$ 0.00
e. Supplies				\$ 0.00
f. Contractual				\$ 0.00
g. Construction				\$ 0.00
h. Other				\$ 0.00

6. Object Class Categories	Grant Program, Function or Activity				Total (5)
	Multi-Site Support Agency	First Amendment	Second Amendment		
i. Total Direct Charges	\$ 330,115.00	\$ 375,216.00	\$ 327,333.00	\$ 0.00	\$ 1,032,664.00
j. Indirect Charges	\$ 69,885.00	\$ 83,298.00	\$ 72,667.00		\$ 225,850.00
k. TOTALS (sum of i - j)	\$ 400,000.00	\$ 458,514.00	\$ 400,000.00	\$ 0.00	\$ 1,258,514.00
l. Total Approved Assistance Amount					\$ 0.00
7. Program Income					\$ 0.00

Table B Worksheets

There are no Table B Worksheets to display.

Section E - Project Funding Information

E.1. Based on a cost review analysis, all costs are necessary and reasonable in accordance with the Cost Review Guidance (GPI-00-05):
Yes

E.1.a. Enter or attach Cost Review Analysis.

(See attached file: NJDEP_MAG_97250719-1_Cost Review Form.docx)
Cost Review is for total budget.

Attachments:

File Name	Size	File Type	Date Uploaded
NJDEP_MAG_97250719-2_Cost Review Form.docx	97148 Bytes	Word Document	4/14/21 11:06 AM

E.2. Does this project include preaward costs? No

E.3. Will this assistance agreement be funded with funds from more than one appropriation? No

E.4. Does the funding for this action include any EPA In-Kind Contribution? No

E.5. Is the recipient providing cost sharing under this agreement? No

E.6. Does this action include approval to carry forward obligated funds from prior years? No

E.7. Is this project expected to generate program income? No

E.8. Will equipment be acquired under this assistance agreement? (See 40 CFR 30.34 or 31.32, as appropriate, and Grants Policy Issuance 02-02.): No

E.9. Are there Subawards proposed in the budget? Refer to GPI 16-01 and Title 2 CFR 200.92 for additional determination and information, if necessary. NOTE: Subaward costs should be allocated to the "Other" budget category and the budget narrative should specify the amount of subaward funding: No

E.10. Are there Participant Support costs proposed in the budget? Refer to Title 2 CFR 200.75 for additional determination and information if necessary. Note: This question does not apply to individual fellowships subject to 40 CFR Part 46. No

Section F - Terms and Conditions

Insert appropriate Terms and Conditions.

Programmatic conditions remain the same with the exception of Section I which has an updated site list.
I. REQUIREMENTS FOR ACCOUNTING FOR COSTS AND REQUESTING PAYMENT

Funds under this Cooperative Agreement have been awarded in a lump sum, using a non-site-specific account identifier (e.g., Site/Project identifies "02WQMA00"). However, drawdowns may not be made using this identifier; for drawdown purposes, the following site-, activity-, and/or operable unit-specific identifiers must be used, corresponding to the sites, activities and/or operable units for which costs were

incurred:

SITE NAME / OPERABLE UNIT Activity Site/Proj

Site Name

SSID

OU ID

Action

AMERICAN CYANAMID CO

022H

02

BF - PRP RA

AMERICAN CYANAMID CO

022H

04

BE - PRP RD

AMERICAN CYANAMID CO

022H

04

ME - PRP LR

AMERICAN CYANAMID CO

022H

08

BE - PRP RD

ATLANTIC RESOURCES

02T6

02

ME - PRP LR

ATLANTIC RESOURCES

02T6

03

RA - RA

BOG CREEK FARM

0253

02

LR - LT RESP

BRICK TOWNSHIP LANDFILL

0254

01

ME - PRP LR

BRIDGEPORT RENTAL & OIL SERVICES

0207

01

RA - RA

BRIDGEPORT RENTAL & OIL SERVICES

0207

02

BF - PRP RA

CALDWELL TRUCKING CO.

02B3

02

BF - PRP RA

CHEMICAL LEAMAN TANK LINES, INC.

02B4

01

ME - PRP LR

CHEMSOL, INC.

02C3

03

BD - PRP RI/FS

CINNAMINSON TOWNSHIP (BLOCK 702) GROUND WATER CONTAMINATION

02F7

01

BF - PRP RA

CINNAMINSON TOWNSHIP (BLOCK 702) GROUND WATER CONTAMINATION

02F7

03

BD - PRP RI/FS

CINNAMINSON TOWNSHIP (BLOCK 702) GROUND WATER CONTAMINATION

02F7

04

CO - RI/FS

COMBE FILL SOUTH LANDFILL

0256
01
RA - RA
COMBE FILL SOUTH LANDFILL
0256
02
RA - RA
CORNELL DUBILIER ELECTRONICS INC.
02GZ
01
RD - RD
CORNELL DUBILIER ELECTRONICS INC.
02GZ
03
RA - RA
CORNELL DUBILIER ELECTRONICS INC.
02GZ
04
RA - RA
CORNELL DUBILIER ELECTRONICS INC.
02GZ
04
RD - RD
COSDEN CHEMICAL COATINGS CORP.
02P8
03
LR - LT RESP
CPS/MADISON INDUSTRIES
0283
01
BE - PRP RD
CPS/MADISON INDUSTRIES
0283
02
BE - PRP RD
CPS/MADISON INDUSTRIES
0283
03
BD - PRP RI/FS
CURTIS SPECIALTY PAPERS, INC
02ZD
01
ME - PRP LR
D'IMPERIO PROPERTY
0221
01
BF - PRP RA
DAYCO CORP./L.E CARPENTER CO.
025A
01
BF - PRP RA
DIAMOND ALKALI CO.
0296
01
NK - PRP FS
DIAMOND ALKALI CO.
0296
02
BE - PRP RD
DIAMOND ALKALI CO.
0296
02
NA - PRP RI
DIAMOND ALKALI CO.
0296
02
RD - RD
DIAMOND ALKALI CO.
0296
03
BD - PRP RI/FS
DIAMOND ALKALI CO.

0296
04
BD - PRP RI/FS
DIAMOND HEAD OIL REFINERY DIV.
02KK
01
RD - RD
DIAMOND HEAD OIL REFINERY DIV.
02KK
02
RD - RD
DOVER MUNICIPAL WELL 4
02W1
02
LR - LT RESP
ELLIS PROPERTY
02D9
01
RA - RA
ELLIS PROPERTY
02D9
02
LR - LT RESP
EMMELL'S SEPTIC LANDFILL
02JW
02
LR - LT RESP
EMMELL'S SEPTIC LANDFILL
02JW
02
RA - RA
EMMELL'S SEPTIC LANDFILL
02JW
02
RD - RD
EVOR PHILLIPS LEASING
0292
03
BF - PRP RA
EWAN PROPERTY
02A5
02
ME - PRP LR
FAIR LAWN WELL FIELD
0258
01
BE - PRP RD
FORMER KIL-TONE COMPANY
A24N
01
RA - RA
FORMER KIL-TONE COMPANY
A24N
02
RD - RD
FORMER KIL-TONE COMPANY
A24N
03
CO - RI/FS
FORMER KIL-TONE COMPANY
A24N
04
CO - RI/FS
FRIED INDUSTRIES
02D1
01
LR - LT RESP
GARFIELD GROUND WATER CONTAMINATION
A227
01
RD - RD
HERCULES, INC. (GIBBSTOWN PLANT)

0259
01
BE - PRP RD
HERCULES, INC. (GIBBSTOWN PLANT)
0259
02
BE - PRP RD
HORSESHOE ROAD
02BT
02
LR - LT RESP
HORSESHOE ROAD
02BT
02
ME - PRP LR
HORSESHOE ROAD
02BT
03
RA - RA
ICELAND COIN LAUNDRY AREA GW PLUME
02MP
01
LR - LT RESP
IMPERIAL OIL CO., INC./CHAMPION CHEMICALS
0286
02
RD - RD
JIS LANDFILL
0240
01
ME - PRP LR
LANDFILL & DEVELOPMENT CO.
02Y3
01
ME - PRP LR
LCP CHEMICALS INC.
02HU
01
RA - RA
LIGHTMAN DRUM COMPANY
02MS
01
BE - PRP RD
LIGHTMAN DRUM COMPANY
02MS
01
BF - PRP RA
LIGHTMAN DRUM COMPANY
02MS
02
BF - PRP RA
LIPARI LANDFILL
0201
02
LR - LT RESP
MANSFIELD TRAIL DUMP
A238
01
RA - RA
MANSFIELD TRAIL DUMP
A238
01
RD - RD
MANSFIELD TRAIL DUMP
A238
02
RD - RD
MATLACK, INC.
02P9
01
RD - RD
MATTEO & SONS INC.

02KD
01
RD - RD
MATTEO & SONS INC.
02KD
02
RA - RA
MAYWOOD CHEMICAL CO.
0219
01
BE - PRP RD
MAYWOOD CHEMICAL CO.
0219
04
BD - PRP RI/FS
MONITOR DEVICES, INC./INTERCIRCUITS, INC.
02N4
01
FS - FS
MONITOR DEVICES, INC./INTERCIRCUITS, INC.
02N4
01
RA - RA
MYERS PROPERTY
02C9
01
ME - PRP LR
NL INDUSTRIES
0261
01
BF - PRP RA
ORANGE VALLEY REGIONAL GROUND WATER CONTAMINATION
A219
01
CO - RI/FS
PIERSON'S CREEK
02MV
01
CO - RI/FS
PIERSON'S CREEK
02MV
02
BD - PRP RI/FS
POHATCONG VALLEY GROUND WATER CONTAMINATION
023J
01
LR - LT RESP
POHATCONG VALLEY GROUND WATER CONTAMINATION
023J
01
ME - PRP LR
POHATCONG VALLEY GROUND WATER CONTAMINATION
023J
02
BF - PRP RA
POHATCONG VALLEY GROUND WATER CONTAMINATION
023J
03
BF - PRP RA
PRICE LANDFILL
0212
02
LR - LT RESP
PRICE LANDFILL
0212
02
RD - RD
PUCHACK WELL FIELD
02JL
01
RA - RA
PUCHACK WELL FIELD

02JL
01
RD - RD
QUANTA RESOURCES
0243
01
BF - PRP RA
QUANTA RESOURCES
0243
02
BD - PRP RI/FS
RADIATION TECHNOLOGY, INC.
02X5
01
BE - PRP RD
RADIATION TECHNOLOGY, INC.
02X5
03
RA - RA
RARITAN BAY SLAG
A205
01
BE - PRP RD
RARITAN BAY SLAG
A205
01
RD - RD
RINGWOOD MINES/LANDFILL
0262
02
BF - PRP RA
RIVERSIDE INDUSTRIAL PARK
02PC
01
BD - PRP RI/FS
ROCKAWAY BOROUGH WELL FIELD
0281
02
LR - LT RESP
ROCKAWAY BOROUGH WELL FIELD
0281
03
BF - PRP RA
ROCKAWAY BOROUGH WELL FIELD
0281
04
RA - RA
ROEBLING STEEL CO.
0291
04
RD - RD
ROLLING KNOLLS LF
02QL
01
BD - PRP RI/FS
ROUTE 561 DUMP
02FS
02
BF - PRP RA
SCIENTIFIC CHEMICAL PROCESSING
0265
03
BF - PRP RA
SHERWIN-WILLIAMS/HILLIARDS CREEK
02QN
01
BE - PRP RD
SHERWIN-WILLIAMS/HILLIARDS CREEK
02QN
01
BF - PRP RA
SHERWIN-WILLIAMS/HILLIARDS CREEK

02QN
02
BE - PRP RD
SHERWIN-WILLIAMS/HILLIARDS CREEK
02QN
03
BD - PRP RI/FS
SHERWIN-WILLIAMS/HILLIARDS CREEK
02QN
04
BD - PRP RI/FS
SHIELDALLOY CORP.
02B7
01
ME - PRP LR
SHIELDALLOY CORP.
02B7
03
BD - PRP RI/FS
SOUTH BRUNSWICK LANDFILL
02D7
01
ME - PRP LR
STANDARD CHLORINE
02RM
01
BF - PRP RA
SWOPE OIL & CHEMICAL CO.
0232
03
ME - PRP LR
UNIMATIC MANUFACTURING CORPORATION
A21U
02
RD - RD
UNITED STATES AVENUE BURN
02GE
01
BE - PRP RD
UNITED STATES AVENUE BURN
02GE
02
BE - PRP RD
UNIVERSAL OIL PRODUCTS (CHEMICAL DIVISION)
02C8
02
BE - PRP RD
VENTRON/VELSICOL
02C7
02
BE - PRP RD
VINELAND CHEMICAL CO., INC.
02B8
03
RA - RA
VINELAND CHEMICAL CO., INC.
02B8
03
RD - RD
VINELAND CHEMICAL CO., INC.
02B8
06
CO - RI/FS
WELSBACH & GENERAL GAS MANTLE (CAMDEN RADIATION)
028U
01
RA - RA
WELSBACH & GENERAL GAS MANTLE (CAMDEN RADIATION)
028U
01
RD - RD
WELSBACH & GENERAL GAS MANTLE (CAMDEN RADIATION)

028U
04
CO - RI/FS
WHITE SWAN LAUNDRY AND CLEANER INC.
02RX
01
BE - PRP RD
WHITE SWAN LAUNDRY AND CLEANER INC.
02RX
01
RA - RA
WOODLAND ROUTE 72 DUMP
02B9
02
BF - PRP RA

Attachments:

File Name	Size	File Type	Date Uploaded
MAG Site List_2-19-2021.xlsx	16793 Bytes	Excel Workbook	4/14/21 11:13 AM

Section G - Project Officer Approval

Project Officer Approval. I have reviewed and approved the work plan/scope of work and budget for this project and I recommend the Award. Yes		
Address: 290 Broadway		
City: New York	State: NY	Zip code: 10007-1866
Does this Funding Recommendation require approval of the Senior Resources Official? No		

Section H - Commitment Clerk

Funding Regions: EPA R2
Commitment Clerk: Theresa Hwilka
Funding Region: EPA R2

Section I - Signature

AO/SRO Regions: EPA R2	
Approval Official: Evangelista, Pat	
Title: SEMD Division Director	Phone: 212-637-4447
Delegate: Prince, John	
Title:	Phone: 212-637-4380
Approval: Signed	Date: 04/14/2021
Notes:	

Section J - Review and Approvals

J.1. - J.4. Additional Readers:

Name	Email	Phone	Date Added
Courtney McEnergy	mcenery.courtney@epa.gov	212-637-4295	Apr 14, 2021 - 11:18:41 AM

J.5. Concurrent Approvers

Approver	Date Added	Date Submitted
Courtney McEnergy	Apr 14, 2021 - 11:18:41 AM	Apr 14, 2021 - 11:44:16 AM

J.6. Submitted:

04/14/2021

J.7. Due Date:

04/23/2021

Responses:

Response	Approver	Submitted Date	Response Date
Approve	Courtney McEnergy	Apr 14, 2021 - 11:44:16 AM	Apr 14, 2021 - 1:17:14 PM

J.8. - J.9. Sequential Approvers**J.10. Due Date:****Responses:****Section K - Commitment Notices**

Title	Amount	Status
Multi-Site Support Agency Cooperative Agreement New Copy	\$400,000.00	Draft CN

Section L - Grant Specialist

Grant Specialist: Auletta, Regina	Title: Grants Management Specialist
Phone: 212-637-3913	Submitted: 06/15/2020

Section M - Funding Recommendations Attachments**Attachments:**

File Name	Size	File Type	Date Uploaded
NJDEP_MAG_97250719-1_PO Checklist.docx	48167 Bytes	Word Document	4/14/21 10:47 AM
NJDEP MAG Final Site List_5-7-2020.pdf	38636 Bytes	Adobe PDF	4/14/21 10:47 AM
NJDEP_MAG_97250719-2_PO Checklist.docx	48456 Bytes	Word Document	4/14/21 11:20 AM

Grant Application Attachments from Grants.Gov

GrantApplication.xml

ProjectNarrativeAttachments_1_2-Attachments-1234-Multi-Site Grant Narrative Statement 22.docx

BudgetNarrativeAttachments_1_2-Attachments-1238-Multi-Site AFO 22.xlsx

ProjectNarrativeAttachments_1_2-Attachments-1235-Multi-Site Grant Workplan 22.docx

BudgetNarrativeAttachments_1_2-Attachments-1239-Multi-Site Salary 22.xlsx

OtherNarrativeAttachments_1_2-Attachments-1237-EPA Form 6600-06 - Lobbying.pdf

OtherNarrativeAttachments_1_2-Attachments-1236-EPA 4700 Preaward Compliance - Signed.pdf

Form ProjectNarrativeAttachments_1_2-V1.2.pdf

Form SF424_3_0-V3.0.pdf

Form BudgetNarrativeAttachments_1_2-V1.2.pdf

Form SF424A-V1.0.pdf

Form EPA4700_4_3_0-V3.0.pdf

Form OtherNarrativeAttachments_1_2-V1.2.pdf

Form EPA_KeyContacts_2_0-V2.0.pdf

manifest.txt